



Campaign Finance Report

FRANK PRATT 2008
Committee #: 200893661

Treasurer: MACE, DANIEL
PO Box 10526, Casa Grande, AZ 85230
Phone: (520) 836-9592
Email: frank@frankpratt.org
Candidate Name: PRATT, FRANKLIN "FRANK"
Office Sought: State Representative - District 23

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,204.12
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$15,289.28
Cash Balance at End of Reporting Period:	\$1,914.84

Report ID: 46721

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$580.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,276.32
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$33,401.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,289.28	\$0.00	\$15,289.28	\$31,486.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,289.28	\$0.00	\$15,289.28	\$31,486.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,289.28			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REFLECTIONS IN INK	09/26/2008	\$8,199.84	\$23,123.47
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Category:	Communications - Mailings			
Memo:	\$680.00 signs, \$7,519.84 Mailings			
Name:	HOT SPOT JOURNAL	10/08/2008	\$129.00	\$258.00
Address:	PO Box 1317, , Queen Creek, AZ 85242		Cash	
Category:	Communications - Advertising			
Name:	REFLECTIONS IN INK	10/15/2008	\$6,960.44	\$23,123.47
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$15,289.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15,289.28	

